

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: ALLEMAN
Local Government Number: 77G712

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
ALLEMAN URBAN RENEWAL	77028	2

TIF Debt Outstanding: 73,669

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	35,567	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	180
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	180

Rebate Expenditures:	0
Non-Rebate Expenditures:	11,562
Returned to County Treasurer:	0
Total Expenditures:	11,562

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	24,185	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:** 37,922

Urban Renewal Area Data Collection

Local Government Name: ALLEMAN (77G712)
 Urban Renewal Area: ALLEMAN URBAN RENEWAL
 UR Area Number: 77028

UR Area Creation Date: 11/1997

AN AREA OF THE CITY TO BE
 AN ECONOMIC
 DEVELOPMENT AREA, AND
 THAT THE REHABILITATION,
 CONSERVATION,
 REDEVELOPMENT, DEVELOPMENT, OR
 A COMBINATION THEREOF,
 OF SUCH AREA IS
 NECESSARY IN THE
 INTEREST OF THE PUBLIC
 HEALTH, SAFETY OR
 WELFARE OF RESIDENTS OF
 ALLEMEN

UR Area Purpose:

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
ALLEMAN CITY/N-POLK SCH/LINCOLN CEM/97 TIF INCR	77425	77426	0
ALLEMAN CITY AG/N-POLK SCH/LINCOLN CEM/97 TIF INCR	77424	77545	0

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,043,180	17,420,900	4,310,900	0	0	-14,816	23,760,164	0	23,760,164
Taxable	913,345	9,709,269	3,879,810	0	0	-14,816	14,487,608	0	14,487,608
Homestead Credits									81

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015: **35,567** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 180
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 180

Rebate Expenditures: 0
 Non-Rebate Expenditures: 11,562
 Returned to County Treasurer: 0
Total Expenditures: 11,562

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016: **24,185** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

Projects For ALLEMAN URBAN RENEWAL

ALLEMAN ACRES PLAT 1

Description:	INFRASTRUCTURE
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For ALLEMAN URBAN RENEWAL

Revenue/TIF

Debt/Obligation Type:	TIF Revenue Bonds/Notes
Principal:	73,669
Interest:	0
Total:	73,669
Annual Appropriation?:	Yes
Date Incurred:	12/10/1982
FY of Last Payment:	2022

Non-Rebates For ALLEMAN URBAN RENEWAL

TIF Expenditure Amount:	11,562
Tied To Debt:	Revenue/TIF
Tied To Project:	ALLEMAN ACRES PLAT 1

♣ Annual Urban Renewal Report, Fiscal Year 2015 - 2016

TIF Taxing District Data Collection

Local Government Name: ALLEMAN (77G712)
 Urban Renewal Area: ALLEMAN URBAN RENEWAL (77028)
 TIF Taxing District Name: ALLEMAN CITY/N-POLK SCH/LINCOLN CEM/97 TIF INCR
 TIF Taxing District Inc. Number: 77426
 TIF Taxing District Base Year: 1996
 FY TIF Revenue First Received: 2003
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2022

UR Designation	
Slum	No
Blighted	No
Economic Development	11/1997

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	17,420,900	4,310,900	0	0	-14,816	21,716,984	0	21,716,984
Taxable	0	9,709,269	3,879,810	0	0	-14,816	13,574,263	0	13,574,263
Homestead Credits									81

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	8,921,530	12,810,270	0	12,810,270	453,634

FY 2016 TIF Revenue Received: 180

TIF Taxing District Data Collection

Local Government Name: ALLEMAN (77G712)
 Urban Renewal Area: ALLEMAN URBAN RENEWAL (77028)
 TIF Taxing District Name: ALLEMAN CITY AG/N-POLK SCH/LINCOLN CEM/97 TIF INCR
 TIF Taxing District Inc. Number: 77545
 TIF Taxing District Base Year: 1996
 FY TIF Revenue First Received:
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2022

UR Designation	
Slum	No
Blighted	No
Economic Development	11/1997

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	2,043,180	0	0	0	0	0	2,043,180	0	2,043,180
Taxable	913,345	0	0	0	0	0	913,345	0	913,345
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	2,043,180	0	0	0	0

FY 2016 TIF Revenue Received: 0